## Approved For Release 2001/08/15: CIA-RDP64-00360R000700050132-4 Voucher No. 8747 SECRET 4 April 1961

DATE PREPARED BY  4 April '61  4 April 1961								(Whe	n Filled I	n)						
ACCOUNTS BRANCH  NARRATIVE INCOME TO BE CONTROLLED BY BUDGET OF FICER  13-21 22-27 28-33 34-39 40 22 43 23-40 17-52 85-27 15-28-20 15-28-2													VOUCHER NO. 7-12			
13-21   28-37   28-37   34-39   40   77   44   546   61.15   17   61.15   61	ACCOUNTS BRANCH Comptroller, DFD-DD/P									8747				FD/IEM STATUS OF FUNDS REPORT		
13.21   32.21   32.33   34.3					NARRATIVE	HEAD	ED CO	LUMNS	TO BE COMP	LETED BY E						
Dist:  2 Ada  1 - Porther 1 - Contract - Baird Wilk act in the accounts and basis for action  Totals 633.38 533.36  DRIEF EXPLANATION OF CORRECTIVE ACTOR THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION  The act is a state of Budget and Fiscal Officer Requesting Change  SIGNATURE OF BUDget AND FISCAL OFFICER REQUesting Change  25X1A  DATE PREPARED BY  4 April 161		13-21	VOUCHER	28-33	34-39	1 1		1 1	OBLIGATION	GENERAL	ALLOT. OR	COST	OBJECT	INCREASE OF	DECREASE OF	
Dist:  Dist:						88 1	K 7		327	601.0	20 1017	0176	740	33.3°		
1 - Voucher   Contract - Reird NY-RA-327   HEB: it   Frepared by   Frepared by   Frepared by   Frepared by   Frepared by   April 1961   Frepared by   Frep	N		133303			ł 3	x 7	-	327	601.3	23 1057	0175	740		633 - 38	
DRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION  TO CORRECT REQUESTING CHANGE  SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE  25X1A  DATE  PREPARED BY  LAPPTIL '61  TOTALS  633.38  533.38	τ															
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DRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION  TO CORRECT REQUESTING CHANGE  SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE  25X1A  DATE  PREPARED BY  LAPPTIL '61  TOTALS  633.38  533.38							I			P						
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BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION  TO CORRECT CORRECT BLIOTMENT ROCCURET No. Order Contract NY-BA-327  Built.  SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE  25X1A  DATE PREPARED BY  4 April 1961						1		1	7							
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION  (**O correct allotment account No. Order Contract NY-BA-327    Brish.	(			- Voucher	Roind 1		32	7 His	R. Ht.				TOTALS	633.38	533.3E	
25X1A  DATE PREPARED BY  LAPARED 14 April 1961	BRIEF	EXPLANATIO	(fro	ACTION THAT SHOU	LD BE TAKE	N IN	THE A	CCOUNT	S AND BASI			1-327				
DATE PREPARED BY  4 April '61  4 April 1961	SIGNAT	TURE OF BUD	GET AND FISCAL O		G CHANGE				SIGN	ATURE (Co	ncurrence) OF	BUDGET OF	R FISCAL	OFFICER ACCEPTI	ng change 25X1	
FORM 128 USE PREVIOUS EDITIONS. Approved For Release 2001/08/18 CMA-RDP64-00360R000700050132-4	Ì4.	April '6	iı		od For P	ologo	0.20	01/02	4 A	pril 196	61		is Ar an Associate	yua waay eeg	<b>cer</b> (49)	